

IN RE:
VERA LOUISE GARDNER

CASE NO. 05 B 64248

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1206

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/31/2005 and was confirmed 02/27/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 50.00%.

The case was dismissed after confirmation 12/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORP	UNSECURED	564.38	.00	192.24
BANK OF AMERICA NA	NOTICE ONLY	NOT FILED	.00	.00
BANK OF NEW YORK	UNSECURED	6007.87	.00	2046.54
BANK OF NEW YORK	NOTICE ONLY	NOT FILED	.00	.00
ING DIRECT	NOTICE ONLY	NOT FILED	.00	.00
SMC	UNSECURED	1579.26	.00	537.98
CARSON PIRIE SCOTT	NOTICE ONLY	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	4844.94	.00	1701.34
ECAST SETTLEMENT CORP	UNSECURED	1595.05	.00	543.36
RESURGENT CAPITAL SERVIC	UNSECURED	5315.58	.00	1810.73
CITI CARDS	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	5490.87	.00	1870.44
EXXON MOBIL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	15349.26	.00	5228.66
RESURGENT CAPITAL SERVIC	UNSECURED	318.21	.00	98.71
CHATHAM VILLAGE COOP	SECURED	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			1,026.47
DEBTOR REFUND	REFUND			10.53

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,567.00	
PRIORITY		.00
SECURED		.00
UNSECURED		14,030.00
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		1,026.47
DEBTOR REFUND		10.53

TOTALS	----- 17,567.00	----- 17,567.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE